

# Schedule B: Expenditures

## Sch-B

<b>Citizens for Creasman</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2008
<b>County:</b>	Harrison	<b>Adjusted Due Date</b>	10/20/2008
<b>District:</b>	56	<b>Filed Date</b>	10/17/2008 4:12:35 PM
<b>Committee Code:</b>	1765	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	11/13/2012 2:04:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/8/2008	Check # 1002	Office Depot 717 S. 72nd Street Omaha, NE 68114	Printing & Reproduction	\$479.38
Cowboy Cards				
9/5/2008	9098 Check # 1003	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$500.00
Voter File Licensing Agreement - VAN				
9/7/2008	Check # Unitemized	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Miscellaneous or Unitemized	\$0.99
Fee from Act Blue for contribution from Kim Armstrong				
9/21/2008	Check # Unitemized	Auburn Quad P.O. Box 390728 Cambridge, MA 02139	Miscellaneous or Unitemized	\$3.95
Act Blue fee for contribution by Jean Clark				
9/26/2008	9098 Check # 1007	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$500.00
Voter File Licensing Agreement - VAN				
9/26/2008	Check # 1004	Unionist Printing 1309 N.W. Radial Highway Omaha, NE 68132-1759	Printing & Reproduction	\$203.30
Leave behind cards - with recipe				
9/29/2008	Check # 1006	Doumakes, Don 3411 250th Street Logan, IA 51546	Printing & Reproduction	\$1,565.41
Reimburse for signs, envelopes and letterhead (purchased with credit card)				
9/29/2008	Check # 1005	Doumakes, Don 3411 250th Street Logan, IA 51546	Other Expenditure	\$44.45
Reimbursing for purchase of supplies for painting large signs (purchased by credit card)				
10/1/2008	Check # 1008	Town and Country Arts 606 Walker Street Woodbine, IA 51579	Advertising	\$25.00
Ad placed in program for "Uncle Tom's Cabin" production.				
10/9/2008	Check # 1009	Waite, Lou 53 - 9th Street Woodbine, IA 51579	Advertising	\$1,478.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Reimbursed for newspaper ads Overpaid refund (\$729.38) TOTAL EXPENSE: \$748.62				
10/14/2008	Check # N/A	Waite, Lou 53 - 9th Street Woodbine, IA 51579	Reverse Transaction	(\$748.62)
Overpaid for advertising				

<b>Total Amount</b>	<b>\$4,051.86</b>
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